Work Order ID 64258

Wednesday, December 01, 2010 8:33:19 AM



Page 1

Item ID: Revision ID: D3953-9

Accept



Setup Start

Stop



Item Name:

Gas Spring Washer

Start Date: 12/1/2010

Required Date: 12/3/2010

Start Oty: 10.00

Reg'd Otv: 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: ()-\2-O\. Tooling:

0.00

0.00

Date:

Start Run

Revision Nbr

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Tool # Plan Qty Code

Reject Accept Qty

Reject Number Stamp

Insp.

Draw Nbr

D3953 C

100

Hardinge

Hardinge CNC Lathe Small

Memo

TURN AS PER FOLIO FA855 & DWG

DWG REV:

DEBURR

10/12/01

110

QC2-Inspect parts off machine FAI/FAIB

0.00

Quality Control

Memo

0.00

5/ 10/12/01

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W/O:			WO	RK ORDER CHANGI	ES					
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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1										
Part No		PAR #:								
	R	esolution:	Disposition	:	_ QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·				Verification App		Approval
DAIL	J	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID 64258



Page 2

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Item Name:

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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Tooling:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Start

Stop

Stop



Sequence ID/

Work Center ID

120

130

Quality Control

Operation Description

OC8- Inspect parts - second check

Memo

0.00

10/12/01

Tool ID

Accept Qty

Reject **Qty**

Run

Reject Number

Insp. Stamp

Identify as per dwg & Stock Location 200

0.00

Packaging Packaging

Memo

Memo

0.00

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/12/01 St pl (0-12-1 (10)

W/O:			WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						
	Re	esolution:	Disposition	l:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verificati		Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print

Wednesday, December 01, 2010 8:33:19 AM

Work Order ID: 64258

D3953-9 Parent Item:

Parent Item Name: Gas Spring Washer



Start Date: 12/1/2010

Required Date: 12/3/2010

Start Oty: 10.00

Required Qty: 10.00

Page 1

Comments:

IPP RevA: New issue 09.10.13 DD verified by:EC as per dwg revC DD 10.03.02 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINRO.750	!	Purchased	No			100	f	106.5370	0.05	0.526316		/	
										8	10	Q/(2)	101

Delrin Round Bar 0.75"

Location	Loc Qty	Loc Code	
MAT	50		
116183	50		2201
MAT050	56.537		
112418	0.12		
115472	56.417		

W/O:	•		WO	RK ORDER CHANG	ES			·	· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	_ NCR: Yes	No DQ	A:	Date:		
	Re	esolution:	Disposition	:	_ QA: N/C C	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	₹)			
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B		cation	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector
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				9-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
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DART AEROSPACE LTD	Work Order:	04258
Description: Gas Spring Washer	Part Number:	D3953-9
Inspection Dwg: D3953 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
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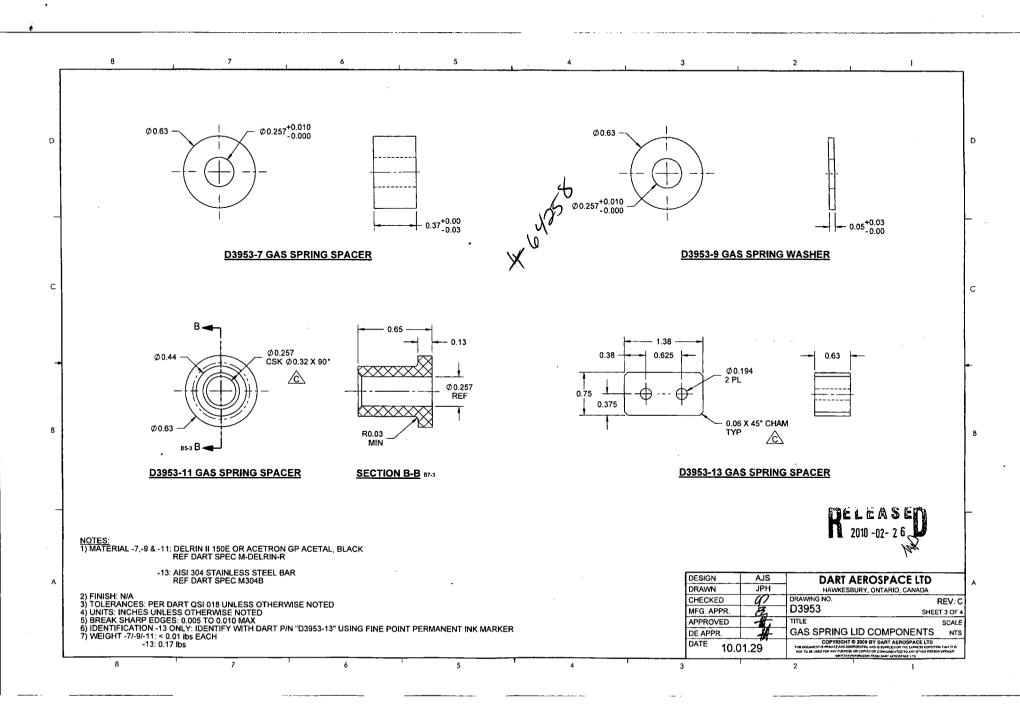
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.63	+/-0.030	0,632				
Ø0.257	+0.010/-0.001	01632 01.258 -057				
0.05	+0.030/-0.000	-057				· .
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Measured by:	8	17	Audited by:	A. A	Prototype Approval:	N/A
Date:	10)	12/01	Date:	10/12/01	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.10.22	New Issue	KJ ,	11
В	09.12.14	Dimension updated per Dwg Rev	KJ Ski	
L			'7)	

W/O:				WORK OR	DER CHANGES					
DATE	STEP		PROCE	DURE CHANGE		Ву	Date	Qty	Approval App Chief Eng / QC I	proval nspector
Part No			PAR #:	Fault Category:		NCR: Yes	No DQ	4 :	_ Date:	
	R	esolution:		Disposition:		QA: N/C	Closed:		Date:	

	WORK ORDER NON-CONFORMANCE (NCR)									
<u> </u>	Description of NC		Corrective Action Section B	<u>-</u>	Verification	Approval	Approval			
STEP	Section A			Sign & Date	Section C	Chief Eng	Approval QC Inspector			
			•							
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	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Chief Eng Chief Eng	STEP Description of NC Section A Initial Chief Eng Chief	STEP Description of NC Section A Chief Eng Chi	STEP Description of NC Section A Action Description Chief Eng Chie			



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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	_ NCR: Yes	A:	Date:			
	Re	esolution:	Dispositio	_ QA: N/C C	QA: N/C Closed:				
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verification		1 Approval	Approval
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\ffORMS\Quality Assurance\approved QA\NCRWO RevE